

Affidavit and Revenue Certification

Sparta Groundwater Conservation District  
Bienville Parish  
Arcadia, LA 71001

**ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000.00 OR LESS**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicable, the certification of revenues \$50,000.00 or less is required by Louisiana Revised Statute 24:513 (I) (1) (c) (i). (The threshold is \$200,000.00 for Justices of the Peace and Constables.)

Personally came and appeared before the undersigned authority, **Gary Carlisle, Treasurer**, who duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of **Sparta Groundwater Conservation District** as of December 31, 2005, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying statements.

In addition, **Gary Carlisle, Treasurer**, who, duly sworn, deposes and says that the **Sparta Groundwater Conservation District** received \$50,000.00 or less in revenues and other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit for the previously mentioned year.

Signature Gary Carlisle

Sworn to and subscribed before me this 31<sup>st</sup> day of March, 2006.

NOTARY PUBLIC Cheryl Holmes Falgout

CHERYL HOLMES FALGOUT  
NOTARY PUBLIC, STATE OF LOUISIANA  
NO. 64721  
QUALIFIED IN BIENVILLE PARISH  
MY COMMISSION IS FOR LIFE

Officer Name: Gary Carlisle  
Title: Treasurer  
Address: Post Office Box 178  
Arcadia, LA 71001  
Telephone: (318) 263-9474  
Fax: (318) 263-8454  
E-mail Address: gary@medimax.com

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4/19/06

**Sparta Groundwater Conservation District**  
**Annual Financial Statement**  
**December 31, 2005**

Cash, beginning of the year, January 01, 2005 \$ 29,929.83

**Inflows:**

Lincoln Parish Police Jury	\$ 5,000.00
City of Ruston	\$ 5,000.00
City of Ruston	<u>\$ 5,000.00</u>

**Total Inflows** \$ 15,000.00

Funds Available \$ 44,929.83

**Outflows:**

United States Geological Services (USGS)	\$ 10,000.00
United States Geological Services (USGS)	\$ 5,500.00
United States Geological Services (USGS)	<u>\$ 5,500.00</u>

**Total Outflows:** \$ 21,000.00

\$ 23,929.83

**Interest Income** 68.25

Cash, end of the year, December 31, 2005 \$ 23,998.08

I swear the financial statements of the Sparta  
Groundwater Conservation District are true and  
accurate.

*Gary Carlisle 03/30/06*  
Gary Carlisle  
Acting Treasurer  
P. O. Box 178  
Arcadia, LA 71001  
318-263-9474  
[gary@medimax.com](mailto:gary@medimax.com)

Sworn to and subscribed  
this 30th day of March, 2006.

*Cheryl Holmes Falgout*  
NOTARY PUBLIC CHERYL HOLMES FALGOUT  
NOTARY PUBLIC, STATE OF LOUISIANA  
NO. 64721  
QUALIFIED IN BIENVILLE PARISH  
MY COMMISSION IS FOR LIFE